

Date: Friday, 22/05/2009 4:40:31 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : VERTICAL REFERENCE WINDOW
<b>Job Number</b> : 48142	
<b>Estimate Number</b> : 13616	
<b>P.O. Number</b> :	<b>Part Number</b> : D350567117
<b>This Issue</b> : 22/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : D
<b>Previous Run</b> : 48136	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 29/05/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JUD 09.05.21</u>	
<b>Comment</b> : Est Rev:A 08.09.30 new issue EC verified by: DD	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*Handwritten: HJ for JUD 09/05/27*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and type labels as per PPP D350-567-117 CHG001

*Handwritten: 807/5/27*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

*Handwritten: S* \*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	48142A	REPLACEMENT WINDOW KIT
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**Comment:** Sub-Component REPLACEMENT WINDOW KIT

1 x D350-567-113 Batch

*Handwritten: B48142A*

*Handwritten: 88 09/05/27 (X)*

4.0	48142B	350/355 FLOOR WINDOW KIT (INTERIOR)
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**Comment:** Sub-Component 350/355 FLOOR WINDOW KIT (INTERIOR)

1 x D350-567-031 Batch

*Handwritten: B48142B*

*Handwritten: 88 09/05/27 (X)*

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

*Handwritten: 807/5/27*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 48142

Part Number: D350567117

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-117

Location: \_\_\_\_\_

Rev A

SS 09/05/28 (X)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/29 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF  
09-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries